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Attorney for Small Parts, Inc., Creditor

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re:	:	Chapter 11
	:	Case No. 05-44481 (RDD)
DELPHI CORPORATION, <i>et al.</i> ,	:	
	:	(Jointly Administered)
Debtors.	:	
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**RESPONSE BY SMALL PARTS, INC. TO
DEBTORS' TWENTY-FOURTH OMNIBUS CLAIMS
OBJECTION AS IT PERTAINS TO CLAIM NUMBER 11274**

Small Parts, Inc. ("Small Parts"), by counsel, hereby responds in opposition to the "Debtors' Twenty-Fourth Omnibus Objection Pursuant To 11 U.S.C. § 502(b) And Fed. R. Bankr. P. 3007 To (A) Duplicate Or Amended Claims, (B) Claims Not Reflected On Debtors' Books And Records, (C) Untimely Claims, And (D) Claims Subject To Modification, Modified Claims Asserting Reclamation, And Claim Subject To Modification That Is Subject To Prior Order" (the "Twenty-Fourth Omnibus Claims Objection") filed by Delphi Corporation, et al., as debtors and debtors-in-possession (collectively, the "Debtors"). In support of its response, Small Parts states as follows:

1. On or about July 26, 2006 Small Parts filed a nonpriority unsecured claim against the Debtors in the amount of \$176,158.38 which has been designated Claim Number 11274 (the "Claim"). A copy of the Claim is attached as **Exhibit A**.

2. The basis for the Claim is that Small Parts shipped goods to the Debtors pursuant to various invoices and such invoices were unpaid as of the Debtors' petition date.

3. The Claim is included in the Debtors' Twenty-Fourth Omnibus Claims Objection. The basis for the Debtors' objection to the Claim is that: (a) it asserts reclamation rights; and (b) it should be modified in amount.¹ In sum, the Twenty-Fourth Omnibus Claims Objection seeks to reclassify the Claim as a priority unsecured claim in the amount of \$32,169.54 and a nonpriority unsecured claim in the amount of \$26,707.43 resulting in an aggregate claim of \$58,876.97.

4. The Debtors did not attach any supporting documentation for the Twenty-Fourth Omnibus Claims Objection as it pertains to the Claim.

5. Based upon informal conversations between the Debtors and Small Parts which took place prior to the filing of the Twenty-Fourth Omnibus Claims Objection, the Debtors appear to contend that the following wire transfers should have been applied to the invoices comprising the Claim: (a) wire transfer no. ADM9120507 in the amount of \$7,907.35; (b) wire transfer no. ADM91503 in the amount of \$105,352.32; and (c) wire transfer no. ADMAFC46762 in the amount of \$3,217.97 ((a)-(c), collectively, the "Wire Transfers").

6. Contrary to these assertions, the proceeds of the Wire Transfers were applied to outstanding invoices and not to the invoices which make up the Claim. A spreadsheet demonstrating how Small Parts applied the Wire Transfers is attached as **Exhibit B**.

7. Because it is unclear how exactly the Debtors intend to support the Twenty-Fourth Omnibus Claims Objection as to the Claim, Small Parts reserves the right to supplement this response to address any arguments raised by the Debtors in a reply.

¹ Small Parts does not intend to pursue a reclamation claim against the Debtors and will consent to that portion of its claim being treated as a non-priority unsecured claim. See CM/ECF Docket No. 11389.

8. Furthermore, Small Parts requests that any such reply to this response be sent to the undersigned at the address listed below.

WHEREFORE, Small Parts respectfully requests that the Court enter an Order: (1) overruling or denying the Twenty-Fourth Omnibus Claims Objection as to the Claim; and (2) allowing the Claim as a non-priority unsecured claim in the amount of \$176,158.38; and (3) granting Small Parts such other and further relief as the Court deems proper.

Dated: Indianapolis, Indiana
January 16, 2008

SMALL PARTS, INC.,

By: /s/ Jeffrey J. Graham
Jeffrey J. Graham (JG 9617)
Admission *pro hac vice* pending

Sommer Barnard PC
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Certificate of Service

The undersigned hereby certifies that a true and accurate copy of the foregoing was served on the 16th day of January, 2008 on the parties listed in, and via the delivery methods required by, the Twenty-Fourth Omnibus Claims Objection and the Claim Objection And Estimation Procedures Motion.

/s/ Jeffrey J. Graham

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FORM B10 (Official Form 10) (04/05)

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM
Name of Debtor <u>Delphi Corporation</u>	Case Number <u>05-44481</u>	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): <u>Small Parts, Inc.</u>	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent: <u>Small Parts, Inc.</u> <u>P.O. Box 7002</u> <u>Logansport, Indiana 46947</u> Telephone number: <u>574-753-6323</u>	THIS SPACE IS FOR COURT USE ONLY	
Account or other number by which creditor identifies debtor: <u>#1100, 1200, 1204, 1210, 1340, 1370, 2715</u>	Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: <u>Various</u>	3. If court judgment, date obtained: _____	
4. Total Amount of Claim at Time Case Filed: \$ <u>176,158.38</u> (unsecured) (secured) (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____	7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small>	
6. Unsecured Nonpriority Claim \$ <u>176,158.38</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		THIS SPACE IS FOR COURT USE ONLY
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		THIS SPACE IS FOR COURT USE ONLY
Date <u>7/26/2006</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>J. Anthony Firmani, CEO J. Anthony Firmani</u>	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

EXHIBIT A

Customer #: 1100 Delphi Energy & Chassis

Shipments From: Small Parts - Logansport Plant

T	Invoice	Chk/Ref	Inv Date	Due/Pmnt	Original Amount	Amount owed to SPI
I	351298	0	8/29/2005	10/28/2005	\$ 437.97	\$ 437.97
I	351448	0	8/30/2005	10/29/2005	\$ 387.60	\$ 387.60
I	351590	0	8/31/2005	10/30/2005	\$ 50.51	\$ 50.51
I	351591	0	8/31/2005	10/30/2005	\$ 2,278.80	\$ 2,278.80
I	351622	0	8/31/2005	10/30/2005	\$ 134.15	\$ 134.15
I	351832	0	9/2/2005	11/1/2005	\$ 875.95	\$ 875.95
I	351986	0	9/6/2005	11/5/2005	\$ 437.97	\$ 437.97
I	351993	0	9/6/2005	11/5/2005	\$ 50.51	\$ 50.51
I	352133	0	9/7/2005	11/6/2005	\$ 206.20	\$ 206.20
I	352134	0	9/7/2005	11/6/2005	\$ 134.15	\$ 134.15
I	352151	0	9/7/2005	11/6/2005	\$ 50.51	\$ 50.51
I	352153	0	9/7/2005	11/6/2005	\$ 50.51	\$ 50.51
I	352225	0	9/8/2005	11/7/2005	\$ 437.97	\$ 437.97
I	352290	0	9/8/2005	11/7/2005	\$ 279.59	\$ 279.59
I	352730	0	9/14/2005	11/13/2005	\$ 3,065.82	\$ 3,065.82
I	352761	0	9/15/2005	11/14/2005	\$ 759.60	\$ 759.60
I	352768	0	9/15/2005	11/14/2005	\$ 50.51	\$ 50.51
I	352819	0	9/16/2005	11/15/2005	\$ 1,313.92	\$ 1,313.92
I	352932	0	9/19/2005	11/18/2005	\$ 50.51	\$ 50.51
I	353167	0	9/21/2005	11/20/2005	\$ 206.20	\$ 206.20
I	353168	0	9/21/2005	11/20/2005	\$ 759.60	\$ 759.60
I	353263	0	9/22/2005	11/21/2005	\$ 437.97	\$ 437.97
I	353334	0	9/23/2005	11/22/2005	\$ 437.97	\$ 437.97
I	353473	0	9/26/2005	11/25/2005	\$ 437.97	\$ 437.97
I	353685	0	9/28/2005	11/27/2005	\$ 759.60	\$ 759.60
I	353686	0	9/28/2005	11/27/2005	\$ 134.15	\$ 134.15
I	353754	0	9/28/2005	11/27/2005	\$ 437.97	\$ 437.97
I	353804	0	9/29/2005	11/28/2005	\$ 437.97	\$ 437.97
I	353911	0	9/30/2005	11/29/2005	\$ 379.80	\$ 379.80
I	353916	0	9/30/2005	11/29/2005	\$ 875.95	\$ 875.95
I	354055	0	10/3/2005	12/2/2005	\$ 134.15	\$ 134.15
I	354056	0	10/3/2005	12/2/2005	\$ 437.97	\$ 443.07
D	354056	3	11/17/2005	1/16/2006	\$ 5.10	
I	354225	0	10/4/2005	12/3/2005	\$ 387.60	\$ 5.56
D	354225	3	11/17/2005	1/16/2006	\$ 5.56	
P	354225	29089142		12/2/2005	\$ (387.60)	
						<u>\$ 16,940.68</u>

I=Invoice
D=Debit
C=Credit
P=Payment

Customer #: 1204 Delphi Energy & Chassis

Shipments From: Small Parts - Logansport Plant

Type	Invoice	Chk/Ref	Inv Date	Due/Pmnt	Original Am	Amount owed to SPI
I	351134	0	8/25/2005	10/24/2005	\$ 761.04	\$ 761.04
I	351643	0	8/31/2005	10/30/2005	\$ 353.80	\$ 353.80
I	351649	0	8/31/2005	10/30/2005	\$ 964.10	\$ 964.10
I	351655	0	8/31/2005	10/30/2005	\$ 429.60	\$ 429.60
I	352235	0	9/8/2005	11/7/2005	\$ 761.04	\$ 761.04
I	352867	0	9/16/2005	11/15/2005	\$ 570.78	\$ 570.78
I	353279	0	9/22/2005	11/21/2005	\$ 815.40	\$ 815.40
I	353839	0	9/29/2005	11/28/2005	\$ 407.70	\$ 407.70
						<u>\$ 5,063.46</u>

I=Invoice
P=Payment

Customer #: 1210 Delphi Automotive Systems

Shipments From: Small Parts - Logansport Plant

Type	Invoice	Chk/Ref	Inv Date	Due/Pmnt	Original Amou	Bucket Amount
I	352947	0	9/19/2005	11/18/2005	\$ 5,380.82	\$ 1,912.09
P	352947	914200		5/25/2006	\$ (3,468.73)	
I	353074	0	9/20/2005	11/19/2005	\$ 3,587.21	\$ 3,587.21
I	353221	0	9/21/2005	11/20/2005	\$ 308.20	\$ 308.20
I	353264	0	9/22/2005	11/21/2005	\$ 281.46	\$ 281.46
I	353278	0	9/22/2005	11/21/2005	\$ 7,174.42	\$ 7,174.42
I	353351	0	9/23/2005	11/22/2005	\$ 6,277.62	\$ 6,277.62
I	353492	0	9/26/2005	11/25/2005	\$ 6,277.62	\$ 6,277.62
I	353702	0	9/28/2005	11/27/2005	\$ 4,484.02	\$ 4,484.02
I	353814	0	9/29/2005	11/28/2005	\$ 9,864.83	\$ 9,864.83
I	354041	0	10/3/2005	12/2/2005	\$ 6,277.62	\$ 6,277.62
I	354184	0	10/4/2005	12/3/2005	\$ 6,277.62	\$ 5,380.82
P	354184	29089142		12/2/2005	\$ (896.80)	
						<u>\$ 51,825.91</u>

I=Invoice

D=Debit

P=Payment

Customer #: 1340 Delphi Packard Electric

Shipments From: Small Parts - Logansport Plant

Type	Invoice	Chk/Ref	Inv Date	Due/Pmnt	Original Amo	Amount owed to SPI
I	349222	0	8/2/2005	10/1/2005	\$ 598.50	\$ 54.50
D	349222	1	8/31/2005	10/30/2005	\$ 54.50	
P	349222	37861494		10/4/2005	\$ (598.50)	
I	349647	0	8/5/2005	10/4/2005	\$ 598.50	\$ 54.50
D	349647	1	8/31/2005	10/30/2005	\$ 54.50	
P	349647	37861494		10/4/2005	\$ (598.50)	
I	349660	0	8/5/2005	10/4/2005	\$ 598.50	\$ 54.50
D	349660	1	8/31/2005	10/30/2005	\$ 54.50	
P	349660	37861494		10/4/2005	\$ (598.50)	
I	350208	0	8/12/2005	10/11/2005	\$ 598.50	\$ 54.50
D	350208	1	8/31/2005	10/30/2005	\$ 54.50	
P	350208	37861494		10/4/2005	\$ (598.50)	
I	350210	0	8/12/2005	10/11/2005	\$ 371.52	\$ 8.40
D	350210	1	8/31/2005	10/30/2005	\$ 8.40	
P	350210	37861494		10/4/2005	\$ (371.52)	
I	350389	0	8/16/2005	10/15/2005	\$ 598.50	\$ 54.50
D	350389	1	8/31/2005	10/30/2005	\$ 54.50	
P	350389	37861494		10/4/2005	\$ (598.50)	
I	354285	0	10/4/2005	12/3/2005	\$ 1,718.00	\$ 38.00
P	354285	29089142		12/2/2005	\$ (1,680.00)	
I	354477	0	10/6/2005	12/5/2005	\$ 653.00	\$ 54.50
P	354477	59850		10/20/2005	\$ (598.50)	
I	354478	0	10/6/2005	12/5/2005	\$ 653.00	\$ 54.50
P	354478	29089142		12/2/2005	\$ (598.50)	
I	354479	0	10/6/2005	12/5/2005	\$ 653.00	\$ 54.50
P	354479	311850		10/24/2005	\$ (598.50)	
					\$	482.40

I=Invoice
D=Debit
C=Credit
P=Payment

Customer #: 1370 Delphi Saginaw

Shipments From: Small Parts - Logansport Plant

Type	Invoice	Chk/Ref	Inv Date	Due/Pmnt	Original Amount	Amount owed to SPI
I	351596	0	8/31/2005	10/30/2005	\$ 236.41	\$ 236.41
I	351921	0	8/31/2005	10/30/2005	\$ 455.02	\$ 455.02
I	351704	0	9/1/2005	10/31/2005	\$ 295.52	\$ 295.52
I	351840	0	9/2/2005	11/1/2005	\$ 295.52	\$ 295.52
I	351997	0	9/8/2005	11/5/2005	\$ 295.52	\$ 295.52
I	352149	0	9/7/2005	11/6/2005	\$ 295.52	\$ 295.52
I	352234	0	9/8/2005	11/7/2005	\$ 295.52	\$ 295.52
I	352791	0	9/15/2005	11/14/2005	\$ 295.52	\$ 295.52
I	352795	0	9/15/2005	11/14/2005	\$ 591.04	\$ 591.04
I	352866	0	9/16/2005	11/15/2005	\$ 591.04	\$ 591.04
I	352937	0	9/19/2005	11/18/2005	\$ 295.52	\$ 295.52
I	353117	0	9/20/2005	11/19/2005	\$ 295.52	\$ 295.52
I	353313	0	9/22/2005	11/21/2005	\$ 295.52	\$ 295.52
I	353340	0	9/23/2005	11/22/2005	\$ 354.62	\$ 354.62
I	353480	0	9/26/2005	11/25/2005	\$ 295.52	\$ 295.52
I	353591	0	9/27/2005	11/26/2005	\$ 295.52	\$ 295.52
I	353708	0	9/28/2005	11/27/2005	\$ 295.52	\$ 295.52
I	353817	0	9/29/2005	11/28/2005	\$ 295.52	\$ 295.52
I	353931	0	9/30/2005	11/29/2005	\$ 295.52	\$ 295.52
I	354063	0	9/30/2005	11/29/2005	\$ 584.22	\$ 584.22
I	354038	0	10/3/2005	12/2/2005	\$ 295.52	\$ 295.52
I	354188	0	10/4/2005	12/3/2005	\$ 354.62	\$ 354.62
					<u>\$</u>	<u>7,599.77</u>

I=Invoice
P=Payment

Customer #: 2715 Delphi Energy & Chassis

Shipments From: Small Parts - Logansport Plant

Type	Invoice	Chk/Ref	Inv Date	Due/Pmnt	Original Amount	Amount owed to SPI
	351024	0	8/24/2005	10/23/2005	\$ 166.05	\$ 166.05
	351592	0	8/31/2005	10/30/2005	\$ 100.66	\$ 100.66
	351630	0	8/31/2005	10/30/2005	\$ 654.29	\$ 654.29
	351672	0	8/31/2005	10/30/2005	\$ 996.30	\$ 996.30
	351754	0	9/1/2005	10/31/2005	\$ 2,656.80	\$ 2,656.80
	351795	0	9/1/2005	10/31/2005	\$ 1,328.40	\$ 1,328.40
	351839	0	9/2/2005	11/1/2005	\$ 100.66	\$ 100.66
	351841	0	9/2/2005	11/1/2005	\$ 243.03	\$ 243.03
	351929	0	9/2/2005	11/1/2005	\$ 3,326.27	\$ 3,326.27
	351930	0	9/2/2005	11/1/2005	\$ 156.42	\$ 156.42
	351989	0	9/6/2005	11/5/2005	\$ 998.73	\$ 998.73
	351994	0	9/6/2005	11/5/2005	\$ 352.31	\$ 352.31
	352034	0	9/6/2005	11/5/2005	\$ 2,989.71	\$ 2,989.71
	352035	0	9/6/2005	11/5/2005	\$ 156.42	\$ 156.42
	352150	0	9/7/2005	11/6/2005	\$ 50.33	\$ 50.33
	352157	0	9/7/2005	11/6/2005	\$ 166.46	\$ 166.46
	352181	0	9/7/2005	11/6/2005	\$ 2,490.75	\$ 2,490.75
	352184	0	9/7/2005	11/6/2005	\$ 271.73	\$ 271.73
	352236	0	9/8/2005	11/7/2005	\$ 100.66	\$ 100.66
	352273	0	9/8/2005	11/7/2005	\$ 156.42	\$ 156.42
	352274	0	9/8/2005	11/7/2005	\$ 2,656.80	\$ 2,656.80
	352326	0	9/9/2005	11/8/2005	\$ 394.02	\$ 394.02
	352355	0	9/9/2005	11/8/2005	\$ 2,988.90	\$ 2,988.90
	352359	0	9/9/2005	11/8/2005	\$ 156.42	\$ 156.42
	352414	0	9/10/2005	11/9/2005	\$ 2,324.70	\$ 2,324.70
	352427	0	9/12/2005	11/11/2005	\$ 150.99	\$ 150.99
	352490	0	9/12/2005	11/11/2005	\$ 3,154.95	\$ 3,154.95
	352596	0	9/13/2005	11/12/2005	\$ 150.99	\$ 150.99
	352614	0	9/13/2005	11/12/2005	\$ 2,656.80	\$ 2,656.80
	352724	0	9/14/2005	11/13/2005	\$ 2,822.85	\$ 2,822.85
	352769	0	9/15/2005	11/14/2005	\$ 293.36	\$ 293.36
	352797	0	9/15/2005	11/14/2005	\$ 3,819.15	\$ 3,819.15
	352855	0	9/16/2005	11/15/2005	\$ 100.66	\$ 100.66
	352858	0	9/16/2005	11/15/2005	\$ 3,653.10	\$ 3,653.10
	352860	0	9/16/2005	11/15/2005	\$ 271.73	\$ 271.73
	352923	0	9/16/2005	11/15/2005	\$ 1,162.35	\$ 1,162.35
	352938	0	9/19/2005	11/18/2005	\$ 5,977.80	\$ 5,977.80
	353073	0	9/20/2005	11/19/2005	\$ 50.33	\$ 50.33
	353103	0	9/20/2005	11/19/2005	\$ 3,653.10	\$ 3,653.10
	353174	0	9/21/2005	11/20/2005	\$ 100.66	\$ 100.66
	353214	0	9/21/2005	11/20/2005	\$ 3,819.15	\$ 3,819.15
	353216	0	9/21/2005	11/20/2005	\$ 166.05	\$ 166.05
	353277	0	9/22/2005	11/21/2005	\$ 50.33	\$ 50.33
	353314	0	9/22/2005	11/21/2005	\$ 1,992.60	\$ 1,992.60
	353316	0	9/22/2005	11/21/2005	\$ 156.42	\$ 156.42
	353345	0	9/23/2005	11/22/2005	\$ 100.66	\$ 100.66
	353378	0	9/23/2005	11/22/2005	\$ 3,985.20	\$ 3,985.20
	353469	0	9/24/2005	11/23/2005	\$ 50.33	\$ 50.33
	353514	0	9/26/2005	11/25/2005	\$ 5,479.65	\$ 5,479.65
	353590	0	9/27/2005	11/26/2005	\$ 100.66	\$ 100.66
	353613	0	9/27/2005	11/26/2005	\$ 469.26	\$ 469.26
	353614	0	9/27/2005	11/26/2005	\$ 3,819.15	\$ 3,819.15
	353724	0	9/28/2005	11/27/2005	\$ 100.66	\$ 100.66
	353737	0	9/28/2005	11/27/2005	\$ 3,819.15	\$ 3,819.15
	353810	0	9/29/2005	11/28/2005	\$ 50.33	\$ 50.33

I	353837	0	9/29/2005	11/28/2005	\$	3,819.15	\$	3,819.15
I	353968	0	9/30/2005	11/29/2005	\$	156.42	\$	156.42
I	353969	0	9/30/2005	11/29/2005	\$	3,321.00	\$	3,321.00
I	353987	0	9/30/2005	11/29/2005	\$	100.66	\$	100.66
I	354065	0	10/3/2005	12/2/2005	\$	4,649.40	\$	4,650.66
D	354065	3	11/17/2005	1/16/2006	\$	1.26		
I	354253	0	10/4/2005	12/3/2005	\$	50.33	\$	50.33
I	354274	0	10/4/2005	12/3/2005	\$	3,985.20	\$	3,986.28
D	354274	3	11/17/2005	1/16/2006	\$	1.08		
							<u>\$</u>	<u>94,246.16</u>

I=Invoice
P=Payment

Small Parts, Inc.
Delphi Bankruptcy - Claim #11274
Detailed Application of Wire Payments Totalling \$116,477.64

Invoice	Packing Slip	Chk/Ref	Description	Customer	Name	Amount
open payment		790735	Payment 790735	2715	DELPHI AUTOMOTIVE SYS	5.36
325914	258035	790735	Payment 790735	2715	DELPHI AUTOMOTIVE SYS	2,066.40
330048	262020	790735	Payment 790735	2715	DELPHI AUTOMOTIVE SYS	1,700.00
330844	262643	790735	Payment 790735	2715	DELPHI AUTOMOTIVE SYS	398.85
338741	270103	790735	Payment 790735	2715	DELPHI AUTOMOTIVE SYS	207.20
340088	271458	790735	Payment 790735	2715	DELPHI AUTOMOTIVE SYS	14.17
345477	276551	790735	Payment 790735	2715	DELPHI AUTOMOTIVE SYS	202.04
345788	276870	790735	Payment 790735	2715	DELPHI AUTOMOTIVE SYS	243.03
348795	279805	790735	Payment 790735	2715	DELPHI AUTOMOTIVE SYS	156.42
348996	280012	790735	Payment 790735	2715	DELPHI AUTOMOTIVE SYS	2,656.80
348999	280020	790735	Payment 790735	2715	DELPHI AUTOMOTIVE SYS	100.66
349045	280057	790735	Payment 790735	2715	DELPHI AUTOMOTIVE SYS	156.42
						\$ 7,907.35

Invoice	Packing Slip	Chk/Ref	Description	Customer	Name	Amount
open payment		10535232	Payment 10535232	1100	DELPHI-E	380.21
open payment		10535232	Payment 10535232	2715	DELPHI AUTOMOTIVE SYS	11,985.87
313897	247255	10535232	Payment 10535232	1100	DELPHI-E	2,487.24
313898	247256	10535232	Payment 10535232	1100	DELPHI-E	362.03
313899	247257	10535232	Payment 10535232	1100	DELPHI-E	131.00
313900	247258	10535232	Payment 10535232	1100	DELPHI-E	377.70
322574	255397	10535232	Payment 10535232	1100	DELPHI-E	1,293.98
324741	256993	10535232	Payment 10535232	1100	DELPHI-E	755.40
332655	264405	10535232	Payment 10535232	1204	DELPHI ENERGY & CHASSIS	29.12
333600	265233	10535232	Payment 10535232	1204	DELPHI ENERGY & CHASSIS	31.20
335985	267511	10535232	Payment 10535232	1204	DELPHI ENERGY & CHASSIS	43.68
336585	268113	10535232	Payment 10535232	1204	DELPHI ENERGY & CHASSIS	21.84
337141	268705	10535232	Payment 10535232	1204	DELPHI ENERGY & CHASSIS	29.12
338426	269801	10535232	Payment 10535232	1204	DELPHI ENERGY & CHASSIS	21.84
347984	278966	10535232	Payment 10535232	1100	DELPHI-E	0.28

348015	278999	10535232	Payment 10535232	1204 DELPHI ENERGY & CHASSIS	\$	2.10
348039	279021	10535232	Payment 10535232	1100 DELPHI-E	\$	4.26
348067	279039	10535232	Payment 10535232	1100 DELPHI-E	\$	2.65
348184	279161	10535232	Payment 10535232	1100 DELPHI-E	\$	425.00
348359	279312	10535232	Payment 10535232	1100 DELPHI-E	\$	0.05
348416	279400	10535232	Payment 10535232	1100 DELPHI-E	\$	(0.36)
348421	279409	10535232	Payment 10535232	1204 DELPHI ENERGY & CHASSIS	\$	3.34
348542	279494	10535232	Payment 10535232	1100 DELPHI-E	\$	379.80
348655	279632	10535232	Payment 10535232	1100 DELPHI-E	\$	387.60
348656	279633	10535232	Payment 10535232	1100 DELPHI-E	\$	439.92
348657	279634	10535232	Payment 10535232	1100 DELPHI-E	\$	268.30
348668	279648	10535232	Payment 10535232	1100 DELPHI-E	\$	3.91
348767	279734	10535232	Payment 10535232	1100 DELPHI-E	\$	875.95
348860	279787	10535232	Payment 10535232	1100 DELPHI-E	\$	268.30
348897	279887	10535232	Payment 10535232	1204 DELPHI ENERGY & CHASSIS	\$	2.02
348940	279897	10535232	Payment 10535232	1100 DELPHI-E	\$	387.60
348941	279916	10535232	Payment 10535232	1100 DELPHI-E	\$	1,751.90
349103	280045	10535232	Payment 10535232	1100 DELPHI-E	\$	3,065.82
49920	53133	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	103.00
50183	53567	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	2,580.90
50502	53876	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	129.60
50667	54077	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	64.80
50712	54130	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	72.90
50874	54275	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	103.00
50884	54281	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	103.00
51108	54465	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	102.90
51334	54730	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	37.38
51430	54796	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	97.20
51644	01/05 surcharge	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	6,475.59
51750	55178	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	213.96
51811	55181	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	4.34
52735	56196	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	25.08
52741	56217	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	309.00
52864	56288	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	177.16
53059	56540	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	206.00
53308	56771	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	686.70
53312	56788	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	309.00

53352	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	444.72
53360	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	409.74
53409	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	481.78
53415	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	528.05
53439	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	1,672.72
53538	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	370.60
53661	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	646.57
53707	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	574.43
53841	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	572.25
53954	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	805.73
54029	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	407.66
54285	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	185.01
54289	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	228.90
54366	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
54388	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	339.60
54441	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
54491	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
54494	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	354.36
54537	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	118.12
54538	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	2.55
54547	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
54602	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	147.65
54606	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
54663	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	147.65
54668	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
54716	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	295.30
54724	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	469.80
54826	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	147.65
54830	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
54869	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	147.65
54870	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	4.60
54874	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
54920	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	88.59
54922	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
54985	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	354.36
54987	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
55030	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90

55068	58676	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	147.65
55069	58675	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	4.60
55076	58673	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	234.90
55120	58761	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	147.65
55159	58773	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	23.51
55160	58786	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	147.65
55166	58774	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	355.78
55200	58818	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	147.65
55247	58879	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	147.65
55283	58888	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	147.65
55284	58913	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	3.45
55294	58942	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	234.90
55331	58977	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	295.30
55340	58978	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	860.13
55357	58945	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	381.45
55463	59064	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	829.68
55497	59133	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	548.10
55539	59184	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	234.90
55591	59251	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	224.88
55632	59271	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	147.65
55685	59347	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	147.65
55691	59328	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	430.65
55734	59384	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	132.32
55787	59442	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	147.65
55790	59444	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	128.41
55839	59504	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	509.35
55840	59503	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	274.42
55888	59534	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	509.35
55890	59542	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	234.90
55935	59574	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	509.35
55936	59573	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	215.32
56033	59687	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	611.22
56035	59701	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	508.95
56046	59696	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	10.87
56068	59719	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	254.68
56069	59720	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	64.05
56098	59750	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	9.14

56125	59751	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	152.81
56126	59801	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	2,492.30
56158	59800	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	305.61
56162	59863	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	32.65
56170	59921	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	294.26
56249	59895	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	1,018.70
56265	59965	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	275.61
56276	59937	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	2.84
56308	60011	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	134.84
56315	59983	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	1.42
56334	60012	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	154.10
56350	60016	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	327.92
56358	60052	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	32.65
56389	60068	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	230.04
56391	60054	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	4.60
56440	60075	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	234.90
56468	60150	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	1,222.44
56469	60133	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	274.05
56513	60169	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	274.05
56528	60151	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	4.26
56547	60226	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	509.35
56548	60225	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	469.80
56557	60271	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	32.65
56598	60273	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	509.35
56599	60272	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	274.05
56612	60313	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	3.55
56633	60312	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	509.35
56634	60311	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	274.05
56681	60369	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	509.35
56682	60367	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	274.05
56745	60432	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	509.35
56747	60431	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	274.05
56776	60494	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	783.00
56777	60495	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	(212.63)
56822	60540	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	4.60
57004	60735	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	32.65
57039	60732	7913365 Payment 7913365	33 Delphi Automotive Systems	\$	509.35

57085	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	509.35
57215	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	32.65
57239	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	509.35
57241	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
57283	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
57319	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	509.35
57320	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
57353	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	509.35
57354	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
57388	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	509.35
57390	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
57403	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	509.35
57443	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
57444	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	32.65
57511	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	509.35
57512	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
57576	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	469.80
57647	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	234.90
57648	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	469.80
57729	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	567.90
57759	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	1,274.40
57788	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	1,274.40
57865	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	1,274.40
57866	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	1,274.40
57941	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	567.90
57997	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	1,274.40
58030	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	1,274.40
58073	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	1,274.40
58086	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	1,486.80
58119	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	1,294.60
58156	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	1,486.80
58192	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	1,486.80
58301	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	1,486.80
58302	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	5,522.40
58523	7913365	Payment 7913365	33 Delphi Automotive Systems	\$	566.42
				\$	1,294.60
					\$ 105,352.32

Invoice	Packing Slip	Chk/Ref	Description	Customer	Name	Amount
299839	233456	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 248.77
300814	234404	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 35.21
301187	234781	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 69.80
303032	236595	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 69.80
304135	237664	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 165.85
305989	239509	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 144.00
315279	248453	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 82.10
315728	248916	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 34.55
330167	262147	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 82.10
332364	264158	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 118.84
332396	264188	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 1.37
334275	265916	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 45.67
334665	266306	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 29.71
335250	266844	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 40.63
335419	266923	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 201.33
335420	266925	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 57.81
335421	266926	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 39.64
336904	268435	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 0.68
338694	270084	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 82.22
338911	270263	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 0.98
338984	270338	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 146.95
339815	271157	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 0.98
339824	271199	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 1.71
339873	271182	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 71.77
339893	271252	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 0.98
340036	271442	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 4.83
340038	271445	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 0.31
340060	271396	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 1.14
340062	271398	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 0.76
340081	271400	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 0.98
340177	271542	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 4.90
340290	271610	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 4.90
340411	271739	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 4.90
340564	271843	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 24.50
340725	271949	321797	Payment 321797	1200	DELPHI DELCO ELECTRONICS	\$ 9.80

340961	272184	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	9.80
341067	272307	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
341141	272389	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	53.90
341290	272446	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	9.80
341310	272558	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
341313	272561	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	39.45
341352	272633	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	0.22
341474	272705	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
341608	272845	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
341676	272934	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
341784	273030	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	14.70
341911	273143	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	14.70
341990	273252	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
342087	273330	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	9.80
342230	273495	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	0.25
342330	273564	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	24.50
342432	273712	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	9.80
342487	273785	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	0.50
342488	273786	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	0.25
342569	273852	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
342680	273955	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
342802	274051	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	205.05
342804	274054	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
342937	274149	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	14.70
343088	274266	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	44.10
343107	274314	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	0.50
343144	274363	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	3.53
343175	274382	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
343426	274592	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	9.80
343427	274593	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	234.10
343638	274730	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
343656	274809	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
343730	274905	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	3.53
343789	274945	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
343840	275001	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	9.80
343998	275135	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
344072	275237	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90

715689

344137	275279	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	39.20
344153	275327	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	3.53
344241	275411	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	19.60
344298	275481	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	9.80
344569	275732	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	9.80
344617	275768	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
344645	275831	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	3.53
344876	276065	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
344896	276080	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	4.90
346096	277189	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	109.71
346124	277191	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	35.80
346189	277271	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	38.98
346426	277529	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	29.05
346545	277552	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	38.98
347793	278783	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	42.38
347875	278840	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	8.19
347923	278904	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	8.19
348001	278975	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	42.37
348181	279077	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	75.42
348357	279315	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	8.19
348371	279365	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	42.37
348540	279488	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	8.19
348739	279729	321797 Payment 321797	1200 DELPHI DELCO ELECTRONICS	\$	13.24
				\$	3,217.97